

MINUTES FOR THE  
CLINTON COUNTY COUNCIL SPECIAL  
MEETING  
December 26, 2024

The Clinton County Council met in the Commissioner's Meeting Room at the Clinton County Courthouse, Frankfort, Indiana on December 26, 2024, at the hour of 9:00 a.m. regular Council meeting, pursuant in accordance with law and publication as evidence by proof of the minutes of the last meeting, and any other business that may come before it. President Alan Dunn led the Pledge of Allegiance and called the meeting to order. On call to order the following members were shown to be present or absent.

**PRESENT**

Jeff Chynoweth  
Carol Price  
Mary King  
Joe Mink

Mike Hensley

**ABSENT**

Alan Dunn

Todd Corrie

Britt Ostler, Clinton County Auditor, was present to record the proceedings of the Council. Also in attendance were: Janet Lloyd, Rick Campbell, Nancy Ward, Bert Weaver, Larry Price, Liz Stitzel and others as referenced in the Minutes.

Tim Elston was present to record and air the proceedings.

Council member Chynoweth opened the meeting with the Pledge of Allegiance.

**NEW BUSINESS**

**Re-Adopt 2025 Council Meeting Schedule-** After realizing that the schedule adopted at the December 10<sup>th</sup> meeting had an error, a revised schedule was presented for approval. Upon motion by Council member Mink, seconded by Council member King, the revised 2025 Council meeting schedule was approved 5-0.d

**OLD BUSINESS**

**Additional Appropriation Ordinance No. CO-2024-20**

Council member Chynoweth read each request and then asked for a motion for approval of the entire slate of Additional Appropriations. Upon motion by Council member Hensley, seconded by Council member Price, the Motion to approve the following Additional Appropriations, carried 5-0:

\$5500 request from Sheriff's Dept for General Fund 1000-000-00-0021 Grant Reimbursement to Commissary

\$32,000.00 request from Prosecutor for Pre-Trial Diversion User Fees Fund to:

2501-000-04-0010                      \$29,723.95

2501-000-04-0011                      \$ 2,276.05

\$11,683.68 request from Sheriff's Dept for CTP Sheriff Fund to 4963-000-01-0001 Misc Disbursements

### **Transfers for Approval**

Motion made by Council member Mink, seconded by Council member King to approve the following transfers of appropriation presented to the Council on December 26, 2024, carried 5-0:

\$15,700.00 from General Fund Council 1000-061-01-0034 Unemployment Insurance to 1000-061-01-0031 Social Security and MediCare

\$15,846.00 from General Fund Council 1000-061-01-0041 Clinic to 1000-061-01-0037 Dental

\$2700.00 from General Fund Council 1000-061-01-0041 Clinic to 1000-061-01-0036 Vision

\$523.52 from General Fund Circuit Court 1000-232-01-0021 Overtime to 1000-232-01-0025 Part Time

\$699.00 from General Fund Circuit Court 1000-232-01-0021 Overtime to 1000-232-03-0047 Pauper Attorney

\$2500.00 from General Fund Jail 1000-380-01-0038 PT Records to 1000-380-01-0037 Records Clerk

\$200.00 from Local Public Health Services Fund 1161-000-01-0008 Food Inspector to 1161-000-01-0009 Immunization Clerk

\$160.00 from Reassessment Fund 1224-000-03-0055 PTABOA Hearings to 1224-000-01-0031 Social Security

\$235.00 from Reassessment Fund 1224-000-03-0055 PTABOA Hearings to 1224-000-01-0036 Retirement

\$450.43 from LIT Correctional Facility Fund 1233-000-01-0029 Janitor to 1233-000-01-0023 MTC Supervisor

\$5916.35 from EMS LIT Fund 1236-000-01-0020 Paramedics to 1236-000-01-0029 Retirement

\$20.54 from Adult Probation Fund 2000-01-0017 Admin Asst to 2000-000-01-0015 Chief Probation Officer

\$14,930.06 from Adult Probation Fund 2000-000-01-0017 Admin Asst to 2000-000-03-0055 Healthy Communities

\$4500.00 from Airport Fund 2101-000-03-0053 Matching to 2101-000-02-0023 Supplies

\$8000.00 from Project Income Fund 4912-000-01-0018 Translator to 4912-000-03-0051 Averhealth Drug Testing

\$6800.00 from Wildcat Fund 8210-000-03-0042 Insurance to 8210-000-01-0033 Medical Insurance

### **Transfers No Approval**

\$248.00 from General Fund Recorder 1000-004-03-0052 Misc Office Repairs to 1000-004-03-0085 Seminars, Mtgs, Lodging

\$12.00 from General Fund Recorder 1000-004-03-0052 Misc Office Repairs to 1000-004-03-0013 Mileage

\$300.00 from General Fund Veterans Services 1000-012-03-0085 Transport to 1000-012-01-0019 Part-time Secretary

\$250.00 from General Fund Veterans Services 1000-012-02-0032 Ribbons Etc to 1000-012-01-0019 Part-time Sec  
\$300.00 from General Fund Veterans Services 1000-012-03-0084 Seminars to 1000-012-01-0019 Part-time Sec  
\$300.00 from General Fund Commissioners 1000-068-03-0005 Utilities to 1000-068-03-0022 Publishing  
\$460.00 from General Fund Commissioners 1000-068-03-0062 Weed/Mowing to 1000-068-03-0074 Seminars  
\$4810.16 from General Fund Area Plan 1000-079-03-0004 Contract Services to 1000-07-03-0001 APC Legal  
\$173.00 from General Fund Area Plan 1000-079-03-0085 Reimburse to Towns to 1000-079-03-0022 Public Legal Notices  
\$440.00 from General Fund Area Plan 1000-079-03-0085 Reimburse to Towns to 1000-079-03-0083 BI Education  
\$1545.00 from General Fund IT 1000-160-04-0077 Data Center Power Strip to 1000-160-04-0076 Data Center Switch  
\$350.00 from General Fund Circuit Court 1000-232-03-0041 Special Judges to 1000-232-03-0047 Pauper Attorney  
\$10.00 from General Fund Circuit Court 1000-232-03-0047 Pauper Attorney to 1000-232-03-0054 Witness Clothing  
\$387.50 from General Fund Circuit Court 1000-232-03-0048 Witness Fees to 1000-232-03-0047 Pauper Attorney  
\$2042.00 from General Fund Circuit Court 1000-232-03-0050 Transcripts to 1000-232-03-0047 Pauper Attorney  
\$500.00 from General Fund Circuit Court 1000-232-03-0052 Office Repairs to 1000-232-03-0047 Pauper Attorney  
\$609.74 from General Fund Circuit Court 1000-232-03-0053 Service Agreements to 1000-232-03-0047 Pauper Attorney  
\$150.00 from General Fund Circuit Court 1000-232-03-0054 Witness Clothing to 1000-232-03-0047 Pauper Attorney  
\$60.00 from General Fund Circuit Court 1000-232-03-0081 Dues to 1000-232-03-0047 Pauper Attorney  
\$534.00 from General Fund Circuit Court 1000-232-03-0085 Meals to 1000-232-03-0047 Pauper Attorney  
\$69.63 from General Fund Circuit Court 1000-232-03-0054 Witness Clothing to 1000-232-03-0047 Pauper Attorney  
\$4375.00 from General Fund Circuit Court 1000-232-03-0086 Medical Exam to 1000-232-03-0047 Pauper Attorney  
\$2100.49 from General Fund EMA 1000-311-02-0001 Volunteer Foods to 1000-311-02-0031 Maint Supplies  
\$1659.03 from General Fund EMA 1000-311-02-0021 Fuel to 1000-311-02-0031 Maint Supplies  
\$1169.03 from General Fund EMA 1000-311-02-0024 Garage Supplies to 1000-311-02-0031 Maint Supplies  
\$451.60 from General Fund EMA 1000-311-02-0032 Repair Parts to 1000-311-02-0031 Maint Supplies

\$1000.00 from General Fund EMA 1000-311-02-0021 Fuel to 1000-311-02-0001 Supplies  
\$451.05 from General Fund EMA 1000-311-02-0040 Safety Supply to 1000-311-02-0031 Maint Supplies  
\$954.41 from General Fund EMA 1000-311-02-0041 Eq Supply to 1000-311-02-0031 Maint Supplies  
\$57.38 from General Fund EMA 1000-311-02-0084 Vol Meal to 1000-311-02-0031 Maint Supplies  
\$903.02 from General Fund EMA 1000-311-02-0084 Vol Foods to 1000-311-02-0031 Maint Supplies  
\$721.41 from General Fund EMA 1000-311-02-0032 Repair Parts to 1000-311-02-0031 Maint Supplies  
\$2099.25 from General Fund EMA 1000-311-02-0031 Maint Supplies to 1000-311-02-0001 Supplies  
\$1.00 from General Fund EMA 1000-311-02-0031 Maint Supplies to 1000-311-02-0021 Fuel  
\$1169.03 from General Fund EMA 1000-311-02-0031 Maint Supplies to 1000-311-02-0024 Garage Supplies  
\$451.60 from General Fund EMA 1000-311-02-0031 Maint Supplies to 1000-311-02-0032 Repair Parts  
\$200.00 from General Fund EMA 1000-311-03-0013 Postage to 1000-311-03-0050 Equipment Maint  
\$1060.96 from General Fund EMA 1000-311-03-0023 Internet to 1000-311-03-0050 Equipment Maint  
\$1500.00 from General Fund EMA 1000-311-03-0040 Telephone to 1000-311-03-0050 Equipment Maint  
\$118.62 from General Fund EMA 1000-311-03-0051 Building Maint to 1000-311-03-0050 Equipment Maint  
\$1500.00 from General Fund EMA 1000-311-03-0080 Travel & to 1000-311-03-0050 Equipment Maint  
\$6793.32 from General Fund EMA 1000-311-03-0081 Weather Siren to 1000-311-03-0050 Equipment Maint  
\$1200.00 from General Fund EMA 1000-311-03-0084 Meals to 1000-311-03-0050 Equipment Maint  
\$451.05 from General Fund EMA 1000-311-02-0031 Maint Supplies to 1000-311-02-0040 Safety Supplies  
\$954.41 from General Fund EMA 1000-311-02-0031 Maint Supplies to 1000-311-02-0041 Eq Supplies  
\$57.38 from General Fund EMA 1000-311-02-0031 Maint Supplies to 1000-311-02-0084 Vol Foods  
\$79.95 from General Fund EMA 1000-311-03-0023 Internet to 1000-311-03-0050 Equipment Maint  
\$4069.00 from General Fund EMA 1000-311-03-0051 Building Maint to 1000-311-03-0050 Equipment Maint  
\$123.50 from General Fund EMA 1000-311-03-0081 Weather Siren to 1000-311-03-0050 Equipment Maint

\$79.95 from General Fund EMA 1000-311-03-0050 Eq Maint to 1000-311-03-0023  
Internet  
\$4069.00 from General Fund EMA 1000-311-03-0050 Eq Maint to 1000-311-03-0051  
Building Maint  
\$123.50 from General Fund EMA 1000-311-03-0050 Eq Maint to 1000-311-03-0084  
Meals  
\$815.00 from General Fund Parkview Home 1000-622-03-0064 Irish Mechanical to  
1000-622-03-0082 Fire Alarm  
\$300.00 from General Fund Parkview Home 1000-622-03-0042 Cooking Gas to 1000-  
622-03-0052 Repairs to Equip  
\$3080.00 from CUM Bridge Fund 1135-000-02-0026 Bridge Supplies to 1135-000-02-  
0022 Tile & Culvert  
\$295.00 from CUM Courthouse Fund 1140-000-03-0001 Repairs & Maint to 1140-000-  
03-0021 Boiler Maint  
\$54.79 from Statewide 911 Fund 1222-000-03-0009 TDS Telecom to 1222-000-03-  
0007 Frontier  
\$100.55 from Statewide 911 Fund 1222-000-03-0007 Frontier to 1222-000-03-0006  
Century Link  
\$174.60 from EMS LIT Fund 1236-000-02-0011 Gas & Lube to 1236-000-02-0013  
Medical Supplies  
\$740.27 from EMS LIT Fund 1236-000-02-0011 Gas & Lube to 1236-000-02-0013  
Medical Supplies  
\$127.90 from EMS LIT Fund 1236-000-02-0012 Tires to 1236-000-02-0014 Misc Maint  
Supplies  
\$103.30 from EMS LIT Fund 1236-000-02-0013 Medical Supplies to 1236-000-02-0014  
Misc Maint Supplies  
\$1812.96 from EMS LIT Fund 1236-000-02-0011 Gas & Lube to 1236-000-02-0013  
Medical Supplies  
\$99.11 from EMS LIT Fund 1236-000-02-0011 Gas & Lube to 1236-000-02-0014 Misc  
Maint Supplies  
\$1990.52 from EMS LIT Fund 1236-000-03-0041 Utilities to 1236-000-03-0016  
Volunteer Payments  
\$4438.00 from EMS LIT Fund 1236-000-03-0052 Ambulance Cot Maint to 1236-000-03-  
0005 Accumed  
\$3479.55 from EMS LIT Fund 1236-000-03-0041 Utilities to 1236-000-03-0005 Accumed  
\$1812.96 from EMS LIT Fund 1236-000-02-0011 Gas & Lube to 1236-000-02-0013  
Medical Supplies  
\$1812.96 from EMS LIT Fund 1236-000-02-0011 Gas & Lube to 1236-000-02-0013  
Medical Supplies  
\$360.00 from EMS LIT Fund 1236-000-03-0041 Utilities to 1236-000-03-0017 Maint  
Contracts  
\$29.48 from EMS LIT Fund 1236-000-02-0011 Gas & Lube to 1236-000-02-0014 Misc  
Maint Supplies  
\$33.00 from EMS LIT Fund 1236-000-02-0013 Medical Supplies to 1236-000-02-0014  
Misc Maint Supplies

\$70.30 from EMS LIT Fund 1236-000-02-0013 Medical Supplies to 1236-000-02-0014 Misc Maint Supplies  
\$19,500.00 from Airport Fund 2101-000-03-0002 Engineering to 2101-000-03-0003 Legal  
\$5000.00 from Airport Fund 2101-000-03-0043 Maintenance to 2101-000-03-0003 Legal  
\$1376.42 from Airport Fund 2101-000-03-0010 Marketing to 2101-000-03-0003 Legal  
\$15,000.00 from Airport Fund 2101-000-03-0021 Equipment to 2101-000-03-0004 Professional Services  
\$6000.00 from Airport Fund 2101-000-03-0021 Equipment to 2101-000-03-0034 Utilities  
\$1500.00 from Airport Fund 2101-000-03-0021 Equipment to 2101-000-03-0041 Maint  
\$700.00 from Airport Fund 2101-000-03-0021 Equipment to 2101-000-03-0044 AWOS  
\$10,500.00 from Airport Fund 2101-000-03-0021 Equipment to 2101-000-03-0061 Loan  
\$25,170.00 from Airport Fund 2101-000-03-0021 Equipment to 2101-000-03-0052 Management  
\$9.55 from Wildcat Fund 8210-000-04-0001 Building Improvements to 8210-000-04-0001 Machinery & Equipment  
\$45.00 from CASA Fund 9114-000-03-0002 Dues & Subscriptions to 9114-000-03-0003 Cell Phone Stipend

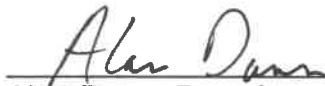
#### **OTHER BUSINESS**

Council member Price reported that the CMH, the Jane Pauley Center, has been approved by the State.

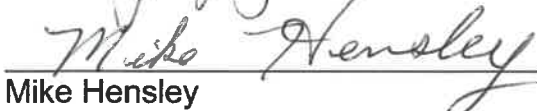
Council member Price also reported that the Sharp Program helped 19 households in 2024 at an estimated cost of \$240,000.

Meeting adjourned at 9:09 a.m.


#### **Clinton County Council**


  
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Alan Dunn, President

  
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Mary King

  
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Mike Hensley

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Todd Corrie

  
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Jeff Chynoweth, Pro-tem

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Joe Mink  
  
\_\_\_\_\_  
Carol Price

ATTEST:   
\_\_\_\_\_  
Britt A Ostler, Clinton Co Auditor